

## Christopher Canter

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**From:** Michael Shuler [mike@omnilec.com]  
**Sent:** Wednesday, October 18, 2006 2:38 PM  
**To:** DORUDD@aol.com  
**Cc:** jsm@thlglaw.com  
**Subject:** RE: Steve Murray  
**Follow Up Flag:** Follow up  
**Flag Status:** Red

\$8K is fair and reasonable until Steve returns. I assume you want this applied to account SB00002012392? If so I will get a check to Pekin tomorrow. Steve had just started also looking at account SB00002127824 for E911. We believe that we are current on that account until Oct. 29th of which we only owe ~\$500. I would like to hold off paying that one any more until Steve gets it straightened out. It is billing not only at the wrong rates but also the wrong elements. Please email me back with confirmation.

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Michael Shuler, C.E.O.  
OmniLEC And BitWise Communications, Inc.  
682 High Point Lane  
East Peoria, IL 61611  
OmniNumber: (309) 670-0575  
Fax: (309) 213-3500  
E-Mail: Mike@OmniLEC.com  
Customer Service: (877) New-Omni

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**From:** DORUDD@aol.com [mailto:DORUDD@aol.com]  
**Sent:** Wednesday, October 18, 2006 12:35 PM  
**To:** mike@omnilec.com  
**Subject:** Re: Steve Murray

In a message dated 10/18/2006 1:09:42 P.M. Eastern Daylight Time, mike@omnilec.com writes:

Can I get confirmation on this?

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6/22/2007

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**From:** Michael Shuler [mailto:mike@omnilec.com]  
**Sent:** Tuesday, October 17, 2006 2:03 PM  
**To:** 'DORUDD@aol.com'  
**Cc:** 'jsm@thlglaw.com'  
**Subject:** RE: Steve Murray

That is not an issue for me as long as you can guarantee that our ordering will not be suspended while we wait for him. In a few days our bill is due and we are not 100% sure what to pay and have been waiting on a response from him.

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**From:** DORUDD@aol.com [mailto:DORUDD@aol.com]  
**Sent:** Tuesday, October 17, 2006 1:28 PM  
**To:** mike@omnilec.com  
**Subject:** Steve Murray

Mike, Steve asked me to contact you. He promised to care for some issues for you. Because of a continuing medical situation in his family he will be unavailable the rest of this week. When he returns he will contact you.

Sorry it took some time to check out. Gallatin will agree to not suspend working orders if you will pay the undisputed amount. I am told that the total amount owed to Gallatin is about 18K (including disputed amounts and other issues Steve was addressing. ) If you make a payment in the amount of 8k Gallatin will not suspend working orders. Is this agreeable to you?

